#### Case 05-70256 Entered 01/26/09 09:21:47 Desc Main Doc 46 Filed 01/26/09

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### **Northern District Of Illinois Western Division**

Trustee's Final Report

In Re: JOSHUA A. JOHNSON & SHRHONDA E. JOHNSON Case Number: 05-70256

602 JACKSON STREET SSN-xxx-xx-8679 & xxx-xx-9201

PROPHETSTOWN, IL 61277

Case filed on: 1/25/2005 Plan Confirmed on: 4/29/2005

P Discharged Paid Out

Detail of Disbursements below: Total funds received and disbursed pursuant to the plan: \$30,327.97

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT Total Administration	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
000	EHRMANN GEHLBACH BADGER & LEE Total Legal	1,552.65 1,552.65	1,552.65 1,552.65	1,552.65 1,552.65	0.00 0.00
203	CODILIS & ASSOCIATES P C Total Legal	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
999	JOSHUA A. JOHNSON Total Debtor Refund	0.00 0.00	0.00 0.00	527.97 527.97	0.00 0.00
001	I.H. MISSISSIPPI VALLEY CREDIT	1,990.00	1,676.57	1,676.57	184.80
002	MORRISON CREDIT UNION	9,065.00	9,065.00	9,065.00	1,888.19
003	WELLS FARGO Total Secured	6,990.40	6,990.40	6,990.40	477.44
	rotal Secured	18,045.40	17,731.97	17,731.97	2,550.43
002	MORRISON CREDIT UNION	0.00	0.00	0.00	0.00
004	ADVANCED RADIOLOGY	0.00	0.00	0.00	0.00
005 006	AMERICAN FURNITURE & ELECTRONICS BANK OF AMERICA	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
007	BANK OF AMERICA	0.00	0.00	0.00	0.00
800	ECAST SETTLEMENT CORPORATION	2,940.98	2,940.98	1,230.71	0.00
009	COMMONWEALTH EDISON	0.00	0.00	0.00	0.00
010	CORNERSTONE CREDIT UNION	1,629.22	1,629.22	681.78	0.00
011 012	CORNERSTONE CREDIT UNION ROUNDUP FUNDING LLC	2,094.62 1,933.32	2,094.62 1,933.32	876.53 809.03	0.00 0.00
012	DISCOVER FINANCIAL SERVICES	3,663.16	3,663.16	1,532.92	0.00
014	FRONTIER COMMUNICATIONS	287.56	287.56	120.34	0.00
015	GENESIS HEALTH GROUP	373.31	373.31	156.21	0.00
016 017	HAMMOND HENRY HOSPITAL ILLINI HOSPITAL	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
017	ILLINI HOSPITAL	0.00	0.00	0.00	0.00
019	IOWA HEALTH PHYSICIANS	0.00	0.00	0.00	0.00
020	JOHN LENO	0.00	0.00	0.00	0.00
021	MCI RESIDENTIAL SERVICE	0.00	0.00	0.00	0.00
022 023	MCI RESIDENTIAL SERVICE MED-PAY	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
023	QUAD CORPORATION	64.50	64.50	26.99	0.00
025	MORRISON COMMUNITY HOSPITAL	0.00	0.00	0.00	0.00
026	RIVER VALLEY HEALTH	0.00	0.00	0.00	0.00
027 028	WILLIAM & RHONDA STEPHENS RRCA ACCOUNTS MANAGEMENT	0.00 5.98	0.00 5.98	0.00 2.50	0.00 0.00
028	RRCA ACCOUNTS MANAGEMENT	333.39	333.39	139.51	0.00
030	RRCA ACCOUNTS MANAGEMENT	187.11	187.11	78.30	0.00
031	RRCA ACCOUNTS MANAGEMENT	49.17	49.17	20.57	0.00
032	RRCA ACCOUNTS MANAGEMENT	0.00	0.00	0.00	0.00
033 034	QUAD CORPORATION QUAD CORPORATION	19.00 65.00	19.00 65.00	7.96 27.20	0.00 0.00
035	QUAD CORPORATION	13.00	13.00	5.44	0.00
036	QUAD CORPORATION	68.40	68.40	28.63	0.00
037	QUAD CORPORATION	19.50	19.50	8.16	0.00
038 039	QUAD CORPORATION QUAD CORPORATION	26.20 14.20	26.20 14.20	10.96 5.95	0.00 0.00
040	QUAD CORPORATION  QUAD CORPORATION	65.50	65.50	27.41	0.00
041	QUAD CORPORATION	14.20	14.20	5.95	0.00
042	QUAD CORPORATION	32.50	32.50	13.60	0.00
043	QUAD CORPORATION	68.40	68.40	28.63	0.00
044 045	QUAD CORPORATION QUAD CORPORATION	64.00 13.40	64.00 13.40	26.78 5.60	0.00 0.00
045	QUAD CORPORATION  QUAD CORPORATION	78.30	78.30	32.77	0.00
047	QUAD CORPORATION	63.40	63.40	26.53	0.00

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048	QUAD CORPORATION	187.50	187.50	78.46	0.00
049	QUAD CORPORATION	11.40	11.40	4.77	0.00
050	QUAD CORPORATION	20.07	20.07	8.38	0.00
	Total Unsecured	14,406.29	14,406.29	6,028.57	0.00
	Grand Total:	34,004.34	33,690.91	25,841.16	2,550.43

Total Paid Claimant: \$28,391.59 Trustee Allowance: \$1,936.38 Percent Paid Unsecured: 41.85

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liablility on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 01/23/2009

By /s/Heather M. Fagan